

# **EXHIBIT 19**



# Invoice

## UNITED STATES ENVIRONMENTAL UNIVERSAL SERVICES, INC.

2873

Bill To: United States Postal Service  
Westchester P&D Center  
1000 Westchester Avenue  
White Plains, NY 10610-9991

### Project Location

Poughkeepsie Station  
55 Mansion St  
Poughkeepsie, NY 12601

Attn: Louis Sanchez

| USEUS Job No. | Start Date | End Date | Date Invoice | Contract Number  | Terms        | W.O. Number |
|---------------|------------|----------|--------------|------------------|--------------|-------------|
| 08-0441       | 07/17/08   | 08/08/08 | 8/8/2008     | 332495-04-B-0055 | Upon Receipt | 56          |

| QUANTITY  | DESCRIPTION  | UNIT PRICE | AMOUNT       |
|-----------|--|------------|--------------|
| 0.4       | Mobilization on Projects. Work Area Isolation  | 975.00     | 390.00       |
| 0.4       | Work Plan  | 65.00      | 26.00        |
| 89,961    | Measurement: Per/SF Floor Area, Elevated Work Surfaces - Fixed Scaffolding                     | 0.65       | 58,474.65    |
| 6         | Elevated Work Surfaces - Motorized Scaffolding   | 321.75     | 1,930.50     |
| 298,242.6 | Cleaning of Surfaces - HEPA Vacuum   | 0.065      | 19,385.77    |
| 3         | Decontamination System, 2' x 4' @ 16' O.C., 5/8" Plywood Each Side                             | 227.50     | 682.50       |
| 16,233.5  | Install and Remove Temporary Partition with 2' x 4' @ 16' O.C., Studs and Plastic Sheeting     | 0.91       | 14,772.49    |
| 58,853    | Masking and Sealing Surfaces, Each Layer, 6-Mil Poly Sheeting                                  | 0.3575     | 21,039.95    |
| 3         | Roll-Off Container, Enclosed 20 CY Capacity  | 130.00     | 390.00       |
| 0.4       | Site Visit   | 97.50      | 39.00        |
| 78,536    | Abate Lead-Based Paint by Chemical Stripping of Painted Surface - Strip Miscellaneous Surfaces | 0.715      | 56,153.24    |
| 33,254.8  | Paint Removal by Heat Gun - Strip Miscellaneous Surfaces                                       | 0.65       | 21,615.62    |
| 8.7       | Disposal of Project Waste - Non-Hazardous - 20 Cubic Yard Roll-Off                             | 243.75     | 2,120.63     |
| 4         | Disposal of Project Waste - Hazardous - Quality Assurance Lab Fee for Waste Characterization   | 48.75      | 195.00       |
| Total     |  |            | \$197,215.35 |

THANK YOU

WE ACCEPT CREDIT CARD PAYMENTS!



365 RIVER DRIVE, GARFIELD, NEW JERSEY 07026 • TEL: 973-478-5755 • FAX: 973-478-5551

E-MAIL: central@useusonline.com • WEBSITE: www.useusonline.com

0000161

1

**CONTRACTOR'S AFFIDAVIT OF  
PAYMENT OF DEBTS AND CLAIMS**

|   |   |
|---|---|
| <b>TO:</b><br>United States Postal Service<br>New York Facilities Service Office<br>2 Hudson Place – 5 <sup>TH</sup> Floor<br>Hoboken, NJ 07030 | <b>FROM:</b><br>U.S. Environmental Universal Service, Inc.<br>365 River Drive<br>Garfield, NJ 07026 |
| <b>PROJECT:</b><br>FMS Project No: A41237<br>Poughkeepsie Station<br>55 Mansion St<br>Poughkeepsie, NY 12601                                    | <b>Construction Contract No.</b><br>332495-04-B-0055  |
|   | <b>Project Authorization No.</b><br>6-4A-356800-C-553   |

The Undersigned, pursuant to the terms of the above identified Contract of Construction, hereby certifies that except, as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor and services performed, and or all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contractor referenced above for which United States Postal Service or their property might in any way be held responsible.

EXCEPTIONS: (If non, write "NONE")

None

Name Roque Schipilliti Title President

Signature

Date

08/08/08

Subscribed and sworn to before me this 8 day of Aug, 2008.

Notary Public

My commission expires:

**WILFREDO BAEZ**  
NOTARY PUBLIC OF NEW JERSEY  
MY COMMISSION EXPIRES OCT. 20, 2009

0000171



**CONTRACTOR'S RELEASE**

|   |   |
|---|---|
| <b>TO:</b><br>United States Postal Service<br>New York Facilities Service Office<br>2 Hudson Place - 5 <sup>TH</sup> Floor<br>Hoboken, NJ 07030 | <b>FROM:</b><br>U.S. Environmental Universal Service, Inc.<br>365 River Drive<br>Garfield, NJ 07026 |
| <b>PROJECT:</b><br>FMS Project No: A41237<br>Poughkeepsie Station<br>55 Mansion St<br>Poughkeepsie, NY 12601                                    | <b>Construction Contract No.</b><br>332495-04-B-0055  |
|   | <b>Project Authorization No.</b><br>6-4A-356800-C-553   |

Pursuant to the terms of United States Postal Service and in consideration of the sum of One Hundred Ninety Seven Thousand Two Hundred Fifteen and Thirty Five Cents, which has been or is to be paid under the said contractor to United States Environmental Universal Service, Inc (U.S.E.U.S.) (hereinafter called the contractor) or its assignees, if any, the contractor, upon payment of the said sum by the UNITED STATES POSTAL SERVICE, (hereinafter called the Postal Service), does remise, release and discharge the Postal Service, its officer, agents and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts, or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:
2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said contractor, which are not known to the contractor on the date of execution of this release and of which the contractor gives notice in writing to the Contracting Officer within the period specified in the said contract.
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnifications of the Postal Service against patent liability), including reasonable expenses incidental thereto, incurred by the Contractor under the provision of the said contract relating to patents.

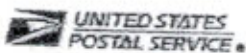
The Contractor agrees, in connection with patent matters and with claims which are not release as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notifications of the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESS WHEREOF, this release has been executed this 8<sup>th</sup> day of August, 2008,  
U.S.E.U.S. Inc  
Name of Contractor  
By ROQUE SCHIPILLITI  
Title President

**CERTIFICATE**

I, ROQUE SCHIPILLITI certify that I am the President of the corporation named as Contractor in the foregoing release; that ROQUE SCHIPILLITI, who signed said release on behalf of the Contractor was then President of said corporation; that said release was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

(CORPORATE SEAL) 3.30



Facility and Fixed Mechanization  
Project Contract Payment Authorization

4211B

Date 08/13/2008  
08/13/2008

Control Number  
A080836

Installation Name  
POUGHKEEPSIE - MAIN OFFICE (356800-G01)  
POUGHKEEPSIE, NY 12601-9998

Description of Work  
restore bell tower  
LBP Abatement and Restoration of Bell Tower

Project Authorization No.  
6-4A-356800-C-553

Contract No.  
332495-04-B-0055

Change Code  
000

B/A Finance Number  
670216

Project No.  
A41237

Item  
Description  
R&A Bldg Constr (5BC)

Account  
Number  
88125

Index  
Code  
5BC

Payment Amount  
(From Summary Line 8)  
\$ 197,215.35

Progress Payment Summary

|  |                |
|--|----------------|
| 1 Initial Contract Amount  | \$ 496,270.72  |
| 2 Approved Change Amount   | \$ -496,270.72 |
| 3 Total Contract Amt to Date (Lines 1+2)   | \$ 496,270.72  |
| 4 Value of Work Completed to Date (Attach supporting data-incl. value of material received this period. Attach invoices) | \$ 197,215.35  |
| 5 Amount of Retainage  | \$ 0           |
| 6 Sub Total  | \$ 197,215.35  |
| 7 Previous Payment Amount  | \$ 0           |
| 8 Amount of this Payment   | \$ 197,215.35  |

CONTRACTING UNIT

Payee Name and Address:

U S ENVIRONMENTAL UNIVERSAL INC  
365 RIVER DR  
2ND FLR  
GARFIELD, NJ 07026-3353

Invoice # 2873, W.O. # 56.00

☒ PPA Applies to this Pmt ☐ Final Payment ☐ Prior Year Adjustment

Invoice Recd/Acceptance Date: 08/13/2008

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that -  
(a) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;  
(b) The current payment shown herein is now due and has not been previously paid;  
(c) If this is a one time payment, subcontractors or suppliers will be paid within 30 calendar days after receipt of this payment, or  
(d) If this is not a one-time payment, payments to subcontractors and suppliers have been made from previous payments for payment, timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 title 31, United States Code; and  
(e) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

The Penalty for making a false statement is prescribed by 18 USC 1001.

By: *[Signature]* Date: 8/8/08

Title: President

Contracting Officer Name and Signature

Date Signed

Architect-Engineer or CM Representative

For Construction Contracts; In accordance with the contract and the Request for Payment, the Contractor is entitled to payment in the amount shown above.

By: *[Signature]* Date Signed: 8/11/08

A-E or CM Representative Title, Company, Address

FRANCIS PIERRE  
Sr. PROJECT MANAGER  
ATC ASSOCIATES INC  
104 E 25th STREET  
NEW YORK, NY 10010

Design/Construction Management Representative

Recommended For Payment

Date: 8/13/08

*[Signature]*

Approving Official Title, Address and Phone Number (201) 714-5447

MOR. DESIGN & CONSTRUCTION  
NEW YORK FAC. SERVICE OFC  
2 HUDSON PLACE - 5TH. F  
HOBOKEN, NJ 07030-5502

LOUIS SANCHEZ  
(201) 217-2224

Contact Phone: (201) 217-2224

LOUIS SANCHEZ

NEW YORK FACILITIES SERVICE OFFICE  
2 HUDSON PLACE - 5TH FL.  
HOBOKEN, NJ 07030-5502





ENVIRONMENTAL, GEOTECHNICAL AND MATERIAL PROFESSIONALS  
104 East 26th Street • 8th Floor  
New York, NY 10010-2917  
Phone (212) 353-8280 • FAX (212) 979-6447

## LETTER OF TRANSMITTAL

To: U.S. Postal Service  
Westchester P&DC  
1000 Westchester Avenue  
White Plains, NY 10610-9991

From: Francis Pierre  
Date: 8/11/08  
Re: USEUS Invoice - Lead  
Abatement @ Poughkeepsie  
Station

Attn: Mr. Louis Sanchez

Job No: ATC 's # 15-75192-0320  
Copy: \_\_\_\_\_

We are sending you \_\_\_\_\_ Attached \_\_\_\_\_ Under separate cover via \_\_\_\_\_ the following items:  
\_\_\_\_\_ Change order \_\_\_\_\_ Plans \_\_\_\_\_ Samples \_\_\_\_\_ Shop drawings \_\_\_\_\_ Specifications  
\_\_\_\_\_ Copy of letter \_\_\_\_\_ Prints X Other Invoice

| Copies | Date                 | Job No. | Description   |
|--------|----------------------|---------|---|
| 1      | 8/11/08              |         | USEUS Invoice for lead abatement @ Poughkeepsie Station |
| 1      | 5/27/08              |         | 4211B   |
| 1      | 5/22/08              |         | Work Order # 56.00                                      |
| 4      | 7/20/08 -<br>8/03/08 |         | Certified payroll                                       |
| 1      | 8/08/08              |         | Contractor's affidavit of payment                       |
| 1      | 8/08/08              |         | Contractor's Release Form                               |
| 5      | 7/16/08              |         | OSHA Blood lead Samples                                 |

### These are transmitted as checked below:

☒ Approved as submitted \_\_\_\_\_ For bids use \_\_\_\_\_ Return \_\_\_\_\_ corrected prints  
\_\_\_\_\_ Approved as noted \_\_\_\_\_ For your use \_\_\_\_\_ Resubmit \_\_\_\_\_ copies for approval  
\_\_\_\_\_ As requested \_\_\_\_\_ Return for corrections \_\_\_\_\_ Submit \_\_\_\_\_ copies for distribution  
\_\_\_\_\_ For review and comment \_\_\_\_\_ Other \_\_\_\_\_

Comments: The attached documents have been reviewed and verified by ATC for payment.

Signed: \_\_\_\_\_



# UNITED STATES ENVIRONMENTAL UNIVERSAL SERVICES, INC.

## Invoice

2885

Bill To: United States Postal Service  
Westchester P&D Center  
1000 Westchester Avenue  
White Plains, NY 10610-9991

### Project Location

Poughkeepsie Station  
55 Mansion St  
Poughkeepsie, NY 12601

Attn: Louis Sanchez

| USEUS Job No. | Start Date | End Date | Date Invoice | Contract Number   | Terms        | W.O. Number |
|---------------|------------|----------|--------------|-------------------|--------------|-------------|
| 08-0441       | 08/09/08   | 08/31/08 | 9/5/2008     | 332495-04-16-0055 | Upon Receipt | 56          |

| QUANTITY     | DESCRIPTION  | UNIT PRICE | AMOUNT             |
|--------------|--|------------|--------------------|
| 0.2          | Mobilization on Projects. Work Area Isolation  | 975.00     | 195.00             |
| 0.2          | Work Plan  | 65.00      | 13.00              |
| 35,984.4     | Measurement: Per/SF Floor Area, Elevated Work Surfaces - Fixed Scaffolding                     | 0.65       | 23,389.86          |
| 4.8          | Elevated Work Surfaces - Motorized Scaffolding   | 321.75     | 1,544.40           |
| 99,414.2     | Cleaning of Surfaces - HEPA Vacuum   | 0.065      | 6,461.92           |
| 1.2          | Decontamination System, 2' x 4' @ 16' O.C., 5/8" Plywood Each Side                             | 227.50     | 273.00             |
| 6,493.4      | Install and Remove Temporary Partition with 2' x 4' @ 16' O.C. Studs and Plastic Sheeting      | 0.91       | 5,908.99           |
| 23,541.2     | Masking and Sealing Surfaces, Each Layer, 6-Mil Poly Sheeting                                  | 0.3575     | 8,415.98           |
| 2.4          | Roll-Off Container, Enclosed 20 CY Capacity  | 130.00     | 312.00             |
| 0.2          | Site Visit   | 97.50      | 19.50              |
| 39,268       | Abate Lead-Based Paint by Chemical Stripping of Painted Surface - Strip Miscellaneous Surfaces | 0.715      | 28,076.62          |
| 16,627.4     | Paint Removal by Heat Gun - Strip Miscellaneous Surfaces                                       | 0.65       | 10,807.81          |
| 33,256.8     | Paint new materials and repaired surfaces (per coat)   | 0.3575     | 11,889.31          |
| 5.8          | Disposal of Project Waste - Non-Hazardous - 20 Cubic Yard Roll-Off                             | 243.75     | 1,413.75           |
| 2            | Disposal of Project Waste - Hazardous - Quality Assurance Lab Fee for Waste Characterization   | 48.75      | 97.50              |
| <b>Total</b> |  |            | <b>\$98,818.64</b> |

THANK YOU

WE ACCEPT CREDIT CARD PAYMENTS!



365 RIVER DRIVE, GARFIELD, NEW JERSEY 07026 • TEL: 973-478-5755 • FAX: 973-478-5551  
E-MAIL: central@useusonline.com • WEBSITE: www.useusonline.com

0000181

6

**CONTRACTOR'S AFFIDAVIT OF  
PAYMENT OF DEBTS AND CLAIMS**

|   |   |
|---|---|
| <b>TO:</b><br>United States Postal Service<br>New York Facilities Service Office<br>2 Hudson Place – 5 <sup>TH</sup> Floor<br>Hoboken, NJ 07030 | <b>FROM:</b><br>U.S. Environmental Universal Service, Inc.<br>365 River Drive<br>Garfield, NJ 07026 |
| <b>PROJECT:</b><br>FMS Project No: A41237<br>Poughkeepsie Station<br>55 Mansion St<br>Poughkeepsie, NY 12601                                    | <b>Construction Contract No.</b><br>332495-04-B-0055  |
|   | <b>Project Authorization No.</b><br>6-4A-356800-C-553   |

The Undersigned, pursuant to the terms of the above identified Contract of Construction, hereby certifies that except, as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor and services performed, and or all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contractor referenced above for which United States Postal Service or their property might in any way be held responsible.

EXCEPTIONS: (If non, write "NONE")

None

Name Roque Schipilliti Title President

Signature 

Date 9/5/08

Subscribed and sworn to before me this 5<sup>th</sup> day of Sep, 2008.

Notary Public 

My commission expires: \_\_\_\_\_

**WILFREDO BAEZ**  
**NOTARY PUBLIC OF NEW JERSEY**  
**MY COMMISSION EXPIRES OCT. 20, 2009**



**CONTRACTOR'S RELEASE**

|   |   |
|---|---|
| <b>TO:</b><br>United States Postal Service<br>New York Facilities Service Office<br>2 Hudson Place – 5 <sup>TH</sup> Floor<br>Hoboken, NJ 07030 | <b>FROM:</b><br>U.S. Environmental Universal Service, Inc.<br>365 River Drive<br>Garfield, NJ 07026 |
| <b>PROJECT:</b><br>FMS Project No: A41237<br>Poughkeepsie Station<br>55 Mansion St<br>Poughkeepsie, NY 12601                                    | <b>Construction Contract No.</b><br>332495-04-B-0055  |
|   | <b>Project Authorization No.</b><br>6-4A-356800-C-553   |

Pursuant to the terms of United States Postal Service and in consideration of the sum of Ninety Eight Thousand Eight Hundred Eighteen and Sixty Four Cents, which has been or is to be paid under the said contractor to United States Environmental Universal Service, Inc (U.S.E.U.S.) (hereinafter called the contractor) or its assignees, if any, the contractor, upon payment of the said sum by the UNITED STATES POSTAL SERVICE, (hereinafter called the Postal Service), does remise, release and discharge the Postal Service, its officer, agents and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts, or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:
2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said contractor, which are not known to the contractor on the date of execution of this release and of which the contractor gives notice in writing to the Contracting Officer within the period specified in the said contract.
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnifications of the Postal Service against patent liability), including reasonable expenses incidental thereto, incurred by the Contractor under the provision of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not release as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notifications of the Contracting Officer and relating to the defense or prosecution of litigation.

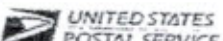
IN WITNESS WHEREOF, this release has been executed this 5<sup>th</sup> day of September, 2008.  
U.S.E.U.S. Inc  
Name of Contractor  
By ROQUE SCHIPILLITI  
Title President

**CERTIFICATE**

I, ROQUE SCHIPILLITI certify that I am the President of the corporation named as Contractor in the foregoing release; that ROQUE SCHIPILLITI, who signed said release on behalf of the Contractor was then President of said corporation; that said release was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

(CORPORATE SEAL) 3.30

04-B-0055

|   |                                  |   |  |
|---|----------------------------------|---|--|
|  <b>Facility and Fixed Mechanization</b><br><b>Project Contract Payment Authorization</b>  |                                  | <b>4211B</b><br>Date <u>10/22/08</u> Control Number <u>A090293</u>  |  |
| Installation Name <b>POUGHKEEPSIE - MAIN OFFICE (356800-G01)</b><br>POUGHKEEPSIE, NY 12601-9988   |                                  |   |  |
| Description of Work <b>restore bell tower</b><br><b>LBP Abatement and Restoration of Bell Tower</b>   |                                  |   |  |
| Project Authorization No.<br>6-4A-356800-C-553  | Contract No.<br>332495-04-B-0055 | Change Code<br><u>002</u>   | B/A Finance Number<br>670216   |
| Project No.<br>A41237   |                                  |   |  |
| Item<br>Description   | Account<br>Number                | Index<br>Code   | Payment Amount<br>(From Summary Line #)  |
| R&A Bldg Constr (58C)   | 86125                            | 58C   | \$ <u>98,818.64</u>  |
|   |                                  |   | <b>Progress Payment Summary</b>  |
|   |                                  |   | 1 Initial Contract Amount \$ 496,270.72  |
|   |                                  |   | 2 Approved Change Amount \$ 496,270.72   |
|   |                                  |   | 3 Total Contract Amt to Date (Lines 1+2) \$ 496,270.72   |
|   |                                  |   | 4 Value of Work Completed to Date (Attach supporting data-inc value of material received this period. Attach Invoices) \$ 296,033.99 |
|   |                                  |   | 5 Amount of Retainage \$ 0   |
|   |                                  |   | 6 Sub Total \$ 296,033.99  |
|   |                                  |   | 7 Previous Payment Amount \$ 197,215.35  |
|   |                                  |   | 8 Amount of this Payment \$ 98,818.64  |
| Payee Name and Address:<br><b>U S ENVIRONMENTAL UNIVERSAL INC</b><br><b>385 RIVER DR</b><br><b>2ND FLR</b><br><b>GARFIELD, NJ 07026-3353</b>  |                                  |   |  |
| <input checked="" type="checkbox"/> PPA Applies to this Pmt   |                                  | <input type="checkbox"/> Final Payment  | <input type="checkbox"/> Prior Year Adjustment   |
| <b>Contractor Certification</b><br>I hereby certify, to the best of my knowledge and belief, that:<br>(a) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;<br>(b) The current payment shown herein is now due and has not been previously paid;<br>(c) If this is a one time payment, subcontractors or suppliers will be paid within 30 calendar days after receipt of this payment, or<br>(d) If this is not a one-time payment, payments to subcontractors and suppliers have been made from previous payments for payment, timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 title 31, United States Code; and<br>(e) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.<br>The Penalty for making a false statement is prescribed by 18 USC 1001. |                                  | <b>Architect-Engineer or CM Representative</b><br>For Construction Contracts: In accordance with the contract and the Request for Payment, the Contractor is entitled to payment in the amount shown above.<br>By <u>Francis A. P...</u> Date Signed <u>10/17/08</u><br>A-E or CM Representative Title, Company, Address<br><u>FRANCIS DIANE - Sr. Project Mgr.</u><br><u>ATC ASSOCIATES INC</u><br><u>104 E 25th STREET</u><br><u>NEW YORK, NY 10010</u> |  |
| By <u>Robert Buongiovanni</u> Date: <u>09/05/08</u><br>Title: <u>President</u>  |                                  | Design/Construction Management Representative<br>Recommended For Payment <u>11-3-08</u> Date <u>10/24/08</u><br>Prepared By <u>Louis Sanchez</u>  |  |
| Contracting Officer Name and Signature<br><u>ROBERT BUONGIOVANNI</u>  |                                  | LOUIS SANCHEZ<br>(201) 217-2224   |  |
| Approving Official Title, Address and Phone Number (201) 714-5451<br>ARCHITECT ENGR<br>NEW YORK FAC. SERVICE OFC<br>2 HUDSON PLACE - 5TH F.<br>HOBOKEN, NJ 07030-5502   |                                  | Contact Phone: (201) 217-2224<br>LOUIS SANCHEZ<br>NEW YORK FACILITIES SERVICE OFFICE<br>2 HUDSON PLACE - 5TH FL.<br>HOBOKEN, NJ 07030-5502  |  |



ENVIRONMENTAL, GEOTECHNICAL AND MATERIAL PROFESSIONALS  
104 East 25<sup>th</sup> Street • 8<sup>th</sup> Floor  
New York, NY 10010-2917  
Phone (212) 353-8280 • FAX (212) 979-8447

## LETTER OF TRANSMITTAL

To: U.S. Postal Service  
Westchester P&DC  
1000 Westchester Avenue  
White Plains, NY 10610-9991

From: Francis Pierre  
Date: 10/17/08  
Re: USEUS Invoice – Lead  
Abatement @ Poughkeepsie  
Station

Attn: Mr. Louis Sanchez

Job No: ATC's # 15-75192-0320  
Copy:

We are sending you \_\_\_\_\_ Attached \_\_\_\_\_ Under separate cover via \_\_\_\_\_ the following items:  
\_\_\_\_\_ Change order \_\_\_\_\_ Plans \_\_\_\_\_ Samples \_\_\_\_\_ Shop drawings \_\_\_\_\_ Specifications  
\_\_\_\_\_ Copy of letter \_\_\_\_\_ Prints \_\_\_\_\_ X Other \_\_\_\_\_ Invoice \_\_\_\_\_

| Copies | Date                 | Job No. | Description  |
|--------|----------------------|---------|--|
| 1      | 9/05/08              |         | USEUS Invoice in the amount of \$98,818.64 for lead abatement @ Poughkeepsie Station |
| 1      | 5/27/08              |         | 4211B  |
| 1      | 5/22/08              |         | Work Order # 56.00   |
| 4      | 8/10/08 -<br>8/31/08 |         | Certified payroll  |
| 1      | 9/05/08              |         | Contractor's affidavit of payment  |
| 1      | 9/05/08              |         | Contractor's Release Form  |
| 5      | 8/25/08              |         | TCLP samples( all less than 5 ppm or 5 mg/L)   |

### These are transmitted as checked below:

☒ Approved as submitted  
☐ Approved as noted  
☐ As requested  
☐ For review and comment  
☐ For bids use  
☐ For your use  
☐ Return for corrections  
☐ Other \_\_\_\_\_  
☐ Return  
☐ Resubmit  
☐ Submit  
☐ corrected prints  
☐ copies for approval  
☐ copies for distribution

Comments: The attached documents have been reviewed and verified by ATC for payment.

Signed: \_\_\_\_\_





# UNITED STATES ENVIRONMENTAL UNIVERSAL SERVICES, INC.

## Invoice

2922

Bill To: United States Postal Service  
Westchester P&D Center  
1000 Westchester Avenue  
White Plains, NY 10610-9991

### Project Location

Poughkeepsie Station  
55 Mansion St  
Poughkeepsie, NY 12601

Attn: Louis Sanchez

| USEUS Job No. | Start Date | End Date   | Date Invoice | Contract Number  | Terms        | W.O. Number |
|---------------|------------|------------|--------------|------------------|--------------|-------------|
| 08-044L       | 09/01/2008 | 08/14/2009 | 8/14/2009    | 332495-04-B-0053 | Upon Receipt | 56          |

| QUANTITY | Current % | DESCRIPTION  | UNIT PRICE | AMOUNT      |
|----------|-----------|--|------------|-------------|
| 0.1      | 10.00%    | Mobilization on Projects. Work Area Isolation  | 975.00     | 97.50       |
| 0.1      | 10.00%    | Work Plan  | 65.00      | 6.50        |
| 26,988.3 | 15.00%    | Measurement: Per/SF Floor Area. Elevated Work Surfaces - Fixed Scaffolding                     | 0.65       | 17,542.40   |
| 3.6      | 15.00%    | Elevated Work Surfaces - Motorized Scaffolding   | 321.75     | 1,158.30    |
| 49,707.1 | 10.00%    | Cleaning of Surfaces - HEPA Vacuum   | 0.065      | 3,230.96    |
| 0.6      | 10.00%    | Decontamination System, 2' x 4' @ 16' O.C., 5/8' Plywood Each Side                             | 227.50     | 136.50      |
| 1,623.35 | 5.00%     | Install and Remove Temporary Partition with 2' x 4' @ 16' O.C. Studs and Plastic Sheeting      | 0.91       | 1,477.25    |
| 5,885.3  | 5.00%     | Masking and Sealing Surfaces, Each Layer, 6-Mil Poly Sheeting                                  | 0.3575     | 2,104.00    |
| 0.6      | 5.00%     | Roll-Off Container. Enclosed 20 CY Capacity  | 130.00     | 78.00       |
| 0.05     | 5.01%     | Site Visit   | 97.50      | 4.88        |
| 9,817    | 5.00%     | Abate Lead-Based Paint by Chemical Stripping of Painted Surface - Strip Miscellaneous Surfaces | 0.715      | 7,019.16    |
| 4,156.85 | 5.00%     | Paint Removal by Heat Gun - Strip Miscellaneous Surfaces                                       | 0.65       | 2,701.95    |
| 8,314.2  | 5.00%     | Paint new materials and repaired surfaces (per coat)   | 0.3575     | 2,972.33    |
| Total    |           |  |            | \$38,529.73 |

THANK YOU

WE ACCEPT CREDIT CARD PAYMENTS!



365 RIVER DRIVE, GARFIELD, NEW JERSEY 07026 • TEL: 973-478-5755 • FAX: 973-478-5551  
E-MAIL: central@useusonline.com • WEBSITE: www.useusonline.com

0000155  
11



# CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

|   |   |
|---|---|
| <b>TO:</b><br>United States Postal Service<br>New York Facilities Service Office<br>2 Hudson Place - 5 <sup>TH</sup> Floor<br>Hoboken, NJ 07030 | <b>FROM:</b><br>U.S. Environmental Universal Service, Inc.<br>365 River Drive<br>Garfield, NJ 07026 |
| <b>PROJECT:</b><br>FMS Project No:A41237<br>Poughkeepsie Station<br>55 Mansion St<br>Poughkeepsie, NY 12601                                     | <b>Construction Contract No.</b><br>332495-04-B-0055  |
|   | <b>Project Authorization No.</b><br>6-4A-356800-C-553   |

The Undersigned, pursuant to the terms of the above identified Contract of Construction, hereby certifies that except, as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor and services performed, and or all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contractor referenced above for which United States Postal Service or their property might in any way be held responsible.

EXCEPTIONS: (If non, write "NONE")

None

Name Roque Schipilliti Title President

Signature 

Date 8/14/09

Subscribed and sworn to before me this 14<sup>th</sup> day of Aug, 2009.

Notary Public 

My commission expires:

**WILFREDO BAEZ**  
NOTARY PUBLIC OF NEW JERSEY  
MY COMMISSION EXPIRES OCT. 20, 2009

**CONTRACTOR'S RELEASE**

|   |   |
|---|---|
| <b>TO:</b><br>United States Postal Service<br>New York Facilities Service Office<br>2 Hudson Place - 5 <sup>TH</sup> Floor<br>Hoboken, NJ 07030 | <b>FROM:</b><br>U.S. Environmental Universal Service, Inc.<br>365 River Drive<br>Garfield, NJ 07026 |
| <b>PROJECT:</b><br>FMS Project No: A41237<br>Poughkeepsie Station<br>55 Mansion St<br>Poughkeepsie, NY 12601                                    | <b>Construction Contract No.</b><br>332495-04-B-0055  |
|   | <b>Project Authorization No.</b><br>6-4A-356800-C-553   |

Pursuant to the terms of United States Postal Service and in consideration of the sum of Thirty Eight Thousand Five Hundred Twenty Nine and Seventy Three Cents, which has been or is to be paid under the said contract to United States Environmental Universal Service, Inc (U.S.E.U.S.) (hereinafter called the contractor) or its assignees, if any, the contractor, upon payment of the said sum by the UNITED STATES POSTAL SERVICE, (hereinafter called the Postal Service), does remise, release and discharge the Postal Service, its officer, agents and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts, or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:
2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said contract, which are not known to the contractor on the date of execution of this release and of which the contractor gives notice in writing to the Contracting Officer within the period specified in the said contract.
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnifications of the Postal Service against patent liability), including reasonable expenses incidental thereto, incurred by the Contractor under the provision of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not release as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notifications of the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESS WHEREOF, this release has been executed this 14<sup>th</sup> day of August, 2009  
U.S.E.U.S. Inc  
Name of Contractor  
By ROQUE SCHIPILLITI  
Title President

**CERTIFICATE**

I, ROQUE SCHIPILLITI certify that I am the President of the corporation named as Contractor in the foregoing release; that ROQUE SCHIPILLITI who signed said release on behalf of the Contractor was then President of said corporation; that said release was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

(CORPORATE SEAL) 3.30



04 B0055

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| <b>UNITED STATES POSTAL SERVICE</b>  |  | <b>Facility and Fixed Mechanization</b><br><b>Project Contract Payment Authorization</b>   |  | <b>4211B</b>   |  |
| <b>Installation Name</b><br>POUGHKEEPSIE - MAIN OFFICE (356800-G01)<br>POUGHKEEPSIE, NY 12601-9998   |  | <b>Date</b><br>9/10/2009   |  | <b>Control Number</b><br>A092858                       |  |
| <b>Description of Work</b><br>restore bell tower<br>LBP Abatement and Restoration of Bell Tower  |  |  |  |  |  |
| <b>Project Authorization No.</b><br>6-4A-356800-C-553  |  | <b>Contract No.</b><br>332495-04-B-0055  |  | <b>Change Code</b><br>003                              |  |
| <b>B/A Finance Number</b><br>670216  |  | <b>Project No.</b><br>A41237   |  |  |  |
| <b>Item Description</b><br>R&A Bldg Constr. (58C)  |  | <b>Account Number</b><br>66125   |  | <b>Index Code</b><br>58C                               |  |
| <b>Payment Amount</b><br>(From Summary Line 5)<br>\$ 38,529.73<br><i>LS</i>  |  | <b>Progress Payment Summary</b>  |  |  |  |
|  |  | 1 Initial Contract Amount \$ 496,270.72  |  |  |  |
|  |  | 2 Approved Change Amount \$ 496,270.72   |  |  |  |
|  |  | 3 Total Contract Amt to Date (Lines 1+2) \$ 992,541.44   |  |  |  |
|  |  | 4 Value of Work Completed to Date (Amount supporting cost-lead value of material received in period, attach invoices) \$ 334,563.72  |  |  |  |
|  |  | 5 Amount of Retainage \$ 0   |  |  |  |
|  |  | 6 Sub Total \$ 334,563.72  |  |  |  |
|  |  | 7 Previous Payment Amount \$ 296,033.99  |  |  |  |
|  |  | 8 Amount of this Payment \$ 38,529.73  |  |  |  |
| <b>Payee Name and Address:</b><br>U S ENVIRONMENTAL UNIVERSAL INC<br>365 RIVER DR<br>2ND FLR<br>GARFIELD, NJ 07026-3353<br>Invoice # 2922, W.O. # 56.00  |  |  |  |  |  |
| <input checked="" type="checkbox"/> PPA Applies to this Pmt  |  | <input type="checkbox"/> Final Payment   |  | <input type="checkbox"/> Prior Year Adjustment         |  |
| <b>Contractor Certification</b><br>I hereby certify, to the best of my knowledge and belief, that:<br>(a) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;<br>(b) The current payment shown herein is now due and has not been previously paid;<br>(c) If this is a one time payment, subcontractors or suppliers will be paid within 30 calendar days after receipt of this payment; or<br>(d) If this is not a one-time payment, payments to subcontractors and suppliers have been made from previous payments for payment, timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 (Title 31, United States Code); and<br>(e) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.<br>The Penalty for making a false statement is prescribed by 18 USC 1001 |  | <b>Invoice Read/Acceptance Date:</b><br>9/10/2009<br><b>Architect/Engineer or CM Representative</b><br>For Construction Contracts: In accordance with the contract and the Request for Payment, the Contractor is entitled to payment in the amount shown above.<br>By: <i>[Signature]</i> Date Signed: 9/10/09<br>A-E or CM Representative Title, Company, Address:<br><b>Kenneth Irving, Architect P.C.</b><br><b>42 Memorial Plaza, Suite 301</b><br><b>Pleasantville, NY 10570</b> |  |  |  |
| By: <i>[Signature]</i> Date: 8/14/09<br>Title: <b>President</b>  |  | (Design/Construction Management Representative)<br>Recommended For Payment: <i>[Signature]</i> Date: <i>[Blank]</i>  |  |  |  |
| Contracting Officer Name and Signature:<br><i>[Signature]</i><br><b>ROBERT BUCINO</b>  |  | Date Signed:<br>6-18-09  |  | Prepared By:<br><b>LOUIS SANCHEZ</b><br>(201) 217-2224 |  |
| Approving Official Title, Address and Phone Number (201) 714-5451<br><b>ARCHITECT ENGR.</b><br><b>NEW YORK FAC. SERVICE CFC</b><br><b>2 HUDSON PLACE - 5TH FL.</b><br><b>HOBOKEN, NJ 07030-5502</b>  |  | Contact Phone: (201) 217-2224<br><b>LOUIS SANCHEZ</b><br><b>NEW YORK FACILITIES SERVICE OFFICE</b><br><b>2 HUDSON PLACE - 5TH FL.</b><br><b>HOBOKEN, NJ 07030-5502</b>   |  |  |  |

PS Form 4211B, eFMS, July 2004

0000151

14

# Invoice

2926

Bill To: United States Postal Service  
Westchester P&D Center  
1000 Westchester Avenue  
White Plains, NY 10610-9991

## Project Location

Poughkeepsie Station  
55 Mansion St  
Poughkeepsie, NY 12601

Attn: Louis Sanchez

| USEUS Job No. | Start Date | End Date   | Date Invoice | Terms        | Contract Number  | Project # | W.O. Number |
|---------------|------------|------------|--------------|--------------|------------------|-----------|-------------|
| 08-0441       | 08/15/2009 | 10/20/2009 | 10/20/2009   | Upon Receipt | 332495-04-B-0055 | A41237    | 56          |

| QUANTITY | DESCRIPTION  | UNIT PRICE | AMOUNT      |
|----------|--|------------|-------------|
| 0.15     | Mobilization on Projects. Work Area Isolation  | 975.00     | 146.25      |
| 0.15     | Work Plan  | 65.00      | 9.75        |
| 8,996.1  | Measurement: Per/SF Floor Area, Elevated Work Surfaces - Fixed Scaffolding                     | 0.65       | 5,847.47    |
| 7.2      | Elevated Work Surfaces - Motorized Scaffolding   | 321.75     | 2,316.60    |
| 1,623.35 | Install and Remove Temporary Partition with 2' x 4' @ 16' O.C. Studs and Plastic Sheeting      | 0.91       | 1,477.25    |
| 5,885.3  | Masking and Sealing Surfaces, Each Layer, 6-Mil Poly Sheeting                                  | 0.3575     | 2,104.00    |
| 3.6      | Roll-Off Container, Enclosed 20 CY Capacity  | 130.00     | 468.00      |
| 0.1999   | Site Visit   | 97.50      | 19.49       |
| 9,817    | Abate Lead-Based Paint by Chemical Stripping of Painted Surface - Strip Miscellaneous Surfaces | 0.715      | 7,019.16    |
| 4,156.85 | Paint Removal by Heat Gun - Strip Miscellaneous Surfaces                                       | 0.65       | 2,701.95    |
| 16,628.4 | Paint new materials and repaired surfaces (per coat)   | 0.3575     | 5,944.65    |
| 2.9      | Disposal of Project Waste - Non-Hazardous - 20 Cubic Yard Roll-Off                             | 243.75     | 706.88      |
| Total    |  |            | \$28,761.45 |

THANK YOU!

WE ACCEPT CREDIT CARD PAYMENTS!



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## CONTRACTOR'S RELEASE

|   |   |
|---|---|
| <b>TO:</b><br>United States Postal Service<br>New York Facilities Service Office<br>2 Hudson Place - 5 <sup>TH</sup> Floor<br>Hoboken, NJ 07030 | <b>FROM:</b><br>U.S. Environmental Universal Service, Inc.<br>365 River Drive<br>Garfield, NJ 07026               |
| <b>PROJECT:</b><br>FMS Project No: A41237<br>Poughkeepsie Station<br>55 Mansion St<br>Poughkeepsie, NY 12601                                    | <b>Construction Contract No.</b><br>332495-04-B-0055<br><br><b>Project Authorization No.</b><br>6-4A-356800-C-553 |

Pursuant to the terms of United States Postal Service and in consideration of the sum of Twenty Eight Thousand Seven Hundred Sixty One and Forty Five Cents, which has been or is to be paid under the said contractor to United States Environmental Universal Service, Inc (U.S.E.U.S.) (hereinafter called the contractor) or its assignees, if any, the contractor, upon payment of the said sum by the UNITED STATES POSTAL SERVICE, (hereinafter called the Postal Service), does remise, release and discharge the Postal Service, its officer, agents and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts, or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:
2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said contractor, which are not known to the contractor on the date of execution of this release and of which the contractor gives notice in writing to the Contracting Officer within the period specified in the said contract.
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnifications of the Postal Service against patent liability), including reasonable expenses incidental thereto, incurred by the Contractor under the provision of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not release as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notifications of the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESS WHEREOF, this release has been executed this 20<sup>th</sup> day of October, 2009

U.S.E.U.S. Inc

Name of Contractor

By ROQUE SCHIPILLITI

Title President

## CERTIFICATE

I, ROQUE SCHIPILLITI certify that I am the President of the corporation named as Contractor in the foregoing release; that ROQUE SCHIPILLITI, who signed said release on behalf of the Contractor was then President of said corporation; that said release was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

(CORPORATE SEAL) 3.30



|   |  |   |  |   |  |
|---|--|---|--|---|--|
|   |  | <b>Facility and Fixed Mechanization</b><br><b>Project Contract Payment Authorization</b>  |  | <b>4211B</b>  |  |
| Installation Name: <b>POUGHKEEPSIE - MAIN OFFICE (356800-G01)</b><br><b>POUGHKEEPSIE, NY 12601-9998</b>   |  | Date: <b>10/21/2009</b><br><del>05/27/2009</del>  |  | Control Number: <b>B004836</b>  |  |
| Description of Work: <b>restore bell tower</b><br><b>LBP Abatement and Restoration of Bell Tower</b>  |  |   |  |   |  |
| Project Authorization No.: <b>B-4A-356800-C-553</b>   |  | Contract No.: <b>332495-04-B-0055</b>   |  | Change Code: <b>004</b>   |  |
| B/A Finance Number: <b>670216</b>   |  | Project No: <b>A41237</b>   |  |   |  |
| Item Description: <b>R&amp;A Bldg Constr (5BC)</b>  |  | Account Number: <b>86125</b>  |  | Index Code: <b>5BC</b>  |  |
|   |  | Payment Amount (From Summary Line 8): <b>\$28,761.45</b>  |  | <b>Progress Payment Summary</b>   |  |
|   |  |   |  | 1 Initial Contract Amount \$ 496,270.72   |  |
|   |  |   |  | 2 Approved Change Amount \$ 496,270.72  |  |
|   |  |   |  | 3 Total Contract Amt to Date (Lines 1+2) \$ 992,541.44  |  |
|   |  |   |  | 4 Value of Work Completed to Date (Attach supporting data incl value of material received this period. Attach invoices) \$ 363,325.17 |  |
|   |  |   |  | 5 Amount of Retainage \$ 0  |  |
|   |  |   |  | 6 Sub Total \$ 363,325.17   |  |
|   |  |   |  | 7 Previous Payment Amount \$ 334,563.72   |  |
|   |  |   |  | 8 Amount of this Payment \$ 28,761.45   |  |
| Payee Name and Address:<br><b>U S ENVIRONMENTAL UNIVERSAL INC</b><br><b>365 RIVER DR</b><br><b>2ND FLR</b><br><b>GARFIELD, NJ 07026-3353</b>  |  |   |  |   |  |
| Invoice# <b>2926</b> , W.O.# <b>56.00</b>   |  |   |  |   |  |
| <input checked="" type="checkbox"/> PPA Applies to this Pmt   |  | <input type="checkbox"/> Final Payment  |  | <input type="checkbox"/> Prior Year Adjustment  |  |
| <b>Contractor Certification</b><br>I hereby certify, to the best of my knowledge and belief, that:<br>(a) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;<br>(b) The current payment shown herein is now due and has not been previously paid;<br>(c) If this is a one time payment, subcontractors or suppliers will be paid within 30 calendar days after receipt of this payment, or<br>(d) If this is not a one-time payment, payments to subcontractors and suppliers have been made from previous payments for payment, timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 title 31, United States Code; and<br>(e) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.<br>The Penalty for making a false statement is prescribed by 18 USC 1001. |  | <b>Architect-Engineer or CM Representative</b><br>For Construction Contracts, in accordance with the contract and the Request for Payment, the Contractor is entitled to payment in the amount shown above.<br>By:  Date Signed: <b>10/20/09</b><br><b>KENNETH IRVING Architect PC</b><br><b>42 Memorial Plaza</b><br><b>Pleasantville NY 10570</b> |  |   |  |
| By:  Date: <b>10/20/09</b><br><b>President</b>  |  | <b>Design/Construction Management Representative</b><br>Recommended For Payment:  Date: <b>10/21/09</b><br>Prepared By:   |  |   |  |
| Contracting Officer Name and Signature:<br><b>ROBERT BUONOVANNI</b>   |  | Date Signed: <b>11.3.09</b>   |  | <b>LOUIS SANCHEZ</b><br><b>(201) 247-2224 914-647-7073</b><br>Contact Phone: (201) 247-2224   |  |
| Approving Official Title, Address and Phone Number (201) 714-5457 7411<br><b>ARCHITECT/ENGINEER</b><br><b>TEAM LEADER / CONTRACTING OFFICE</b><br><b>NEW YORK FAC SERVICE OFFICE</b><br><b>2 HUDSON PLACE - 5TH FL</b><br><b>HOBOKEN, NJ 07030-5502</b><br><b>60 COUNTY ROAD, 3RD FL.</b><br><b>JERSEY CITY, NJ 07097-9800</b>  |  | <b>LOUIS SANCHEZ</b><br><b>NEW YORK FACILITIES SERVICE OFFICE</b><br><b>2 HUDSON PLACE - 5TH FL</b><br><b>HOBOKEN, NJ 07030-5502</b>  |  |   |  |

PS Form 4211B, eFMS, July 2004

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# UNITED STATES ENVIRONMENTAL UNIVERSAL SERVICES, INC.

## Invoice

2929

Bill To: United States Postal Service  
Westchester P&D Center  
1000 Westchester Avenue  
White Plains, NY 10610-9991

### Project Location

Poughkeepsie Station  
55 Mansion St  
Poughkeepsie, NY 12601

Attn: Louis Sanchez

| USEUS Job No.   | Start Date   | End Date    | Date Invoice | Terms        | Contract Number  | Project #    | W.O. Number |
|---|--|-------------|--------------|--------------|------------------|--------------|-------------|
| 08-044L   | 10/20/2009   | 11/13/2009  | 11/13/2009   | Upon Receipt | 332495-04-B-0055 | A41237       | 56          |
| QUANTITY  |  | DESCRIPTION |              |              | UNIT PRICE       | AMOUNT       |             |
| 0.15  | Mobilization on Projects, Work Area Isolation  |             |              | 975.00       | 146.25           |              |             |
| 0.15  | Work Plan  |             |              | 65.00        | 9.75             |              |             |
| 17,992.2  | Measurement: Per/SF Floor Area, Elevated Work Surfaces - Fixed Scaffolding                     |             |              | 0.65         | 11,694.93        |              |             |
| 2.4   | Elevated Work Surfaces - Motorized Scaffolding   |             |              | 321.75       | 772.20           |              |             |
| 49,707.1  | Cleaning of Surfaces - HEPA Vacuum   |             |              | 0.065        | 3,230.96         |              |             |
| 1.2   | Decontamination System, 2' x 4' @ 16' O.C., 5/8" Plywood Each Side                             |             |              | 227.50       | 273.00           |              |             |
| 6,493.4   | Install and Remove Temporary Partition with 2' x 4' @ 16' O.C. Studs and Plastic Sheeting      |             |              | 0.91         | 5,908.99         |              |             |
| 23,541.2  | Masking and Sealing Surfaces, Each Layer, 6-Mil Poly Sheeting                                  |             |              | 0.3575       | 8,415.98         |              |             |
| 2.4   | Roll-Off Container, Enclosed 20 CY Capacity  |             |              | 130.00       | 312.00           |              |             |
| 0.1501  | Site Visit   |             |              | 97.46835     | 14.63            |              |             |
| 58,902  | Abate Lead-Based Paint by Chemical Stripping of Painted Surface - Strip Miscellaneous Surfaces |             |              | 0.715        | 42,114.93        |              |             |
| 24,941.1  | Paint Removal by Heat Gun - Strip Miscellaneous Surfaces                                       |             |              | 0.65         | 16,211.72        |              |             |
| 108,084.6   | Paint new materials and repaired surfaces (per coat)   |             |              | 0.3575       | 38,640.24        |              |             |
| 11.6  | Disposal of Project Waste - Non-Hazardous - 20 Cubic Yard Roll-Off                             |             |              | 243.74914    | 2,827.49         |              |             |
| 10  | Disposal of Project Waste - Hazardous - Solid Waste - 55 Gallon Drum                           |             |              | 104.00       | 1,040.00         |              |             |
| 10  | Disposal of Project Waste - Hazardous - Pick-up Fee  |             |              | 113.75       | 1,137.50         |              |             |
| 4   | Disposal of Project Waste - Hazardous - Quality Assurance Lab Fee for Waste Characterization   |             |              | 48.75        | 195.00           |              |             |
| Subtotal  |  |             |              |              | 132,945.57       |              |             |
| Related Cost of hire Kenneth Irving Architects to redesign repairs to Bell Tower. |  |             |              | -27,840.88   | -27,840.88       |              |             |
|   |  |             |              |              | Total            | \$105,104.69 |             |

THANK YOU

WE ACCEPT CREDIT CARD PAYMENTS!



365 RIVER DRIVE, GARFIELD, NEW JERSEY 07026 • TEL: 973-478-5755 • FAX: 973-478-5551

E-MAIL: central@useusonline.com • WEBSITE: www.useusonline.com

0000143

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**CONTRACTOR'S RELEASE****TO:**

United States Postal Service  
New York Facilities Service Office  
2 Hudson Place - 5<sup>th</sup> Floor  
Hoboken, NJ 07030

**FROM:**

U.S. Environmental Universal Service, Inc.  
365 River Drive  
Garfield, NJ 07026

**PROJECT:**

FMS Project No: A41237  
Poughkeepsie Station  
55 Mansion St  
Poughkeepsie, NY 12601

**Construction Contract No.**  
332495-04-B-0055

**Project Authorization No.**  
6-4A-356800-C-553

Pursuant to the terms of United States Postal Service and in consideration of the sum of One Hundred Five Thousand One Hundred Four and Sixty Nine Cents, which has been or is to be paid under the said contract to United States Environmental Universal Service, Inc (U.S.E.U.S.) (hereinafter called the contractor) or its assignees, if any, the contractor, upon payment of the said sum by the UNITED STATES POSTAL SERVICE, (hereinafter called the Postal Service), does remise, release and discharge the Postal Service, its officer, agents and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts, or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:
2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said contract, which are not known to the contractor on the date of execution of this release and of which the contractor gives notice in writing to the Contracting Officer within the period specified in the said contract.
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnifications of the Postal Service against patent liability), including reasonable expenses incidental thereto, incurred by the Contractor under the provision of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not release as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notifications of the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESS WHEREOF, this release has been executed this 13<sup>th</sup> day of November, 2009

U.S.E.U.S. Inc

Name of Contractor

By ROQUE SCHIPILLITI

Title President

**CERTIFICATE**

I, ROQUE SCHIPILLITI certify that I am the President of the corporation named as Contractor in the foregoing release; that ROQUE SCHIPILLITI, who signed said release on behalf of the Contractor was then President of said corporation; that said release was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

(CORPORATE SEAL) 3.30





CONTRACTOR'S AFFIDAVIT OF  
PAYMENT OF DEBTS AND CLAIMS

|   |   |
|---|---|
| <b>TO:</b><br>United States Postal Service<br>New York Facilities Service Office<br>2 Hudson Place - 5 <sup>TH</sup> Floor<br>Hoboken, NJ 07030 | <b>FROM:</b><br>U.S. Environmental Universal Service, Inc.<br>365 River Drive<br>Garfield, NJ 07026 |
| <b>PROJECT:</b><br>FMS Project No: A41237<br>Poughkeepsie Station<br>55 Mansion St<br>Poughkeepsie, NY 12601                                    | <b>Construction Contract No.</b><br>332495-04-B-0055  |
|   | <b>Project Authorization No.</b><br>6-4A-356800-C-553   |

The Undersigned, pursuant to the terms of the above identified Contract of Construction, hereby certifies that except, as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor and services performed, and or all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contractor referenced above for which United States Postal Service or their property might in any way be held responsible.

EXCEPTIONS: (If non, write "NONE")

None

Name Roque Schipilliti Title President

Signature

Date

11/17/09


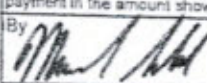
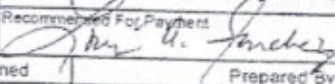
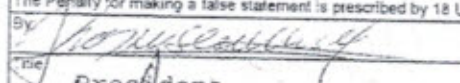
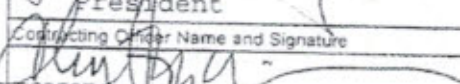
Subscribed and sworn to before me this 17 day of November, 2009.

Notary Public:

My commission expires:

ROSEMARIE YAVERIAN  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires Nov. 7, 2011

04B0055

|   |  |   |  |  |  |
|---|--|---|--|--|--|
|    |  | <b>Facility and Fixed Mechanization</b><br><b>Project Contract Payment Authorization</b>  |  | <b>4211B</b>                                   |  |
| <b>Installation Name</b> POUGHKEEPSIE - MAIN OFFICE (356800-G01)<br>POUGHKEEPSIE, NY 12601-9998   |  | <b>Date</b> 12/11/2009<br><del>06/27/2008</del>   |  | <b>Control Number</b><br>B005704               |  |
| <b>Description of Work</b> restore bell tower<br>LBP Abatement and Restoration of Bell Tower  |  |   |  |  |  |
| <b>Project Authorization No.</b><br>6-4A-356800-C-553   |  | <b>Contract No.</b><br>332495-04-B-0055   |  | <b>Change Code</b><br>005                      |  |
| <b>B/A Finance Number</b><br>670216   |  | <b>Project No.</b><br>A41237  |  |  |  |
| <b>Item Description</b><br>R&A Bldg Constr (5BC)  |  | <b>Account Number</b><br>86125  |  | <b>Index Code</b><br>5BC                       |  |
| <b>Payment Amount</b><br>(From Summary Line 8)<br>\$ 105,104.69   |  | <b>Progress Payment Summary</b>   |  |  |  |
|   |  | 1 Initial Contract Amount \$ 496,270.72   |  |  |  |
|   |  | 2 Approved Change Amount \$ <del>496,270.72</del>   |  |  |  |
|   |  | 3 Total Contract Amt to Date (Lines 1+2) \$ 496,270.72  |  |  |  |
|   |  | 4 Value of Work Completed to Date (Attach supporting data incl. value of material received this period. Attach invoices) \$ 496,270.72  |  |  |  |
|   |  | 5 Amount of Retainage \$ 27,840.88  |  |  |  |
|   |  | 6 Sub Total \$ 468,429.84   |  |  |  |
|   |  | 7 Previous Payment Amount \$ 363,325.15   |  |  |  |
|   |  | 8 Amount of this Payment \$ 105,104.69  |  |  |  |
| <b>Payee Name and Address:</b><br>U S ENVIRONMENTAL UNIVERSAL INC<br>365 RIVER DR<br>2ND FLR<br>GARFIELD, NJ 07026-3353   |  |   |  |  |  |
| INVOICE # 2419, W.O. # 56.00  |  |   |  |  |  |
| <input checked="" type="checkbox"/> PPA Applies to this Pmt   |  | <input type="checkbox"/> Final Payment  |  | <input type="checkbox"/> Prior Year Adjustment |  |
| <b>Contractor Certification</b><br>I hereby certify, to the best of my knowledge and belief, that:<br>(a) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;<br>(b) The current payment shown herein is now due and has not been previously paid;<br>(c) If this is a one time payment, subcontractors or suppliers will be paid within 30 calendar days after receipt of this payment, or<br>(d) If this is not a one-time payment, payments to subcontractors and suppliers have been made from previous payments for payment, timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 title 31, United States Code; and<br>(e) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.<br>The Penalty for making a false statement is prescribed by 18 USC 1001. |  | <b>Invoice Recd/Acceptance Date:</b> 12/11/2009   |  |  |  |
| <b>Architect-Engineer or CM Representative</b><br>For Construction Contracts: In accordance with the contract and the Request for Payment, the Contractor is entitled to payment in the amount shown above.<br>By  Date Signed 12/19/09<br>A-E or CM Representative Title, Company, Address<br><b>Kenneth Irving, Architect P.C.</b><br><b>42 Memorial Plaza, Suite 301</b><br><b>Pleasantville, NY 10570</b>   |  | <b>Design/Construction Management Representative</b><br>Recommended For Payment  Date 12/11/09<br>Prepared By |  |  |  |
| By  Date 11/13/09<br>President   |  | LOUIS SANCHEZ<br>(201) 217-2224 914-697-7073  |  |  |  |
| Contracting Officer Name and Signature<br><br>ROBERT BUONGIOVANNI  |  | Date Signed 12.21.09  |  | Contact Phone: (201) 217-2224<br>LOUIS SANCHEZ |  |
| Approving Official Title, Address and Phone Number (201) 714-5454 7411<br>ARCHITECT-ENGR TEAM LEADER CONTRACTING OFFICER<br>80 County Road, 3rd Floor<br>Jersey City, NJ 07097-9800   |  | 80 County Road, 3rd Floor<br>Jersey City, NJ 07097-9800   |  |  |  |

PS Form 4211B, eFMS, July 2004

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